

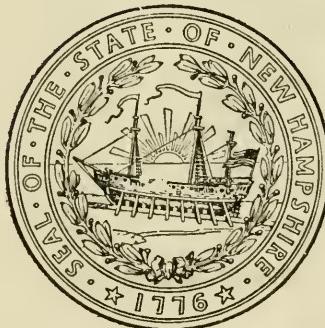
ANNUAL REPORT  
for the  
Town  
of  
ALEXANDRIA  
New Hampshire



For the Fiscal Year Ending  
December 31, 1973



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for the  
Town  
of  
**ALEXANDRIA**  
New Hampshire



For the Fiscal Year Ending  
December 31, 1973

*Printed by The Enterprise Press  
Bristol, N. H.*

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**TOWN OFFICERS**

**Moderator**  
FLETCHER DeWOLF

**Town Clerk**  
CHARLOTTE A. PLATTS

**Selectmen**

PETER E. STONE (74)  
H. ALLEN FLETCHER (75)  
ALBERT W. BEAN (76)

**Read Agent**  
ROBERT RAMSEY

**Treasurer**  
CHARLOTTE A. PLATTS

**Tax Collector**  
VELMA W. BENTON

**Chief of Police**  
MANFRED G. DITTMANN

**Auditor**  
RUTH HERRON

**Overseer of Public Welfare**  
JANET WELLS

**Health Officer**  
MADELYN BROWN

**Trustees of Trust Funds**  
CHARLOTTE A. PLATTS

**Supervisors**

RAY O. SARGENT  
VELMA W. BENTON  
F. FAY MUNDY

**Budget Committee**

FLETCHER DeWOLF (74)	JOHN F. PYNE (77)
WESLEY PLATTS (75)	ROBERT AKERMAN (78)
SCOTT BENTON (76)	WALTER CILENSEK (79)
ROBERT PAINE (80)	

**Fire Warden**

LYLE GALE

**Deputy Wardens**

KENNETH PATTEN	ANDREW S. ABBOTT
RAYMOND HUTCHINS	FLETCHER DeWOLF
ARTHUR COSTIN	

**Civil Defense Director**

ANTHONY GOVERNANTI

**Sexton of Cemeteries**

ALMON BUCKLIN (Resigned)  
FRED SHARP (Appointed)

**Janitor**

HARRIS WELLS

**TOWN WARRANT**  
**The State of New Hampshire**

To the Inhabitants of the Town of Alexandria in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Alexandria on Tuesday, the 5th day of March, next at 12:00 of the clock noon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P. M. (Business meeting at 7:30 P. M.)

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 3,200.00
Town Officers' Expenses	2,000.00
Election and Registration	600.00
Town Hall Expenses	1,600.00
Police Department	1,200.00
Fire Department (Forest Fires)	300.00
Insurance	2,500.00
Vital Statistics	15.00
Town Dump	2,500.00
Street Lighting	425.00
Surplus Foods	300.00
Old Age Assistance	2,000.00
Memorial Day	36.00
Interest	1,500.00
County Tax	9,000.00
	<hr/>
	\$ 26,906.00

3. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds, if such funds become available, and to expend such funds for repairs to Highways and Bridges.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray the costs of repairing town roads and or bridges in anticipation of the Federal Assistance Disaster Funds.

5. To see if the Town will vote to raise and appropriate \$200.00 for the Bristol Community Center.
6. To hear the report of the Conservation Commission and to take any necessary action pertaining to receiving or appropriating any monies.
7. To hear the report of the Town Planning Study Committee and to take any necessary action thereto.
8. To see what sums of money the Town will raise and appropriate for the summer maintenance of roads and bridges.
9. To see what sum of money the Town will raise and appropriate for the plowing and sanding of roads in winter.
10. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations, for the following priority purposes and in amounts indicated or take any other action hereon: Appropriation for Grader \$8,072.00.
12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the new Town Garage.
13. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for the Alexandria Fire Department.
14. To see what sum the Town will raise and appropriate for the care of cemeteries.
15. To see if the Town will raise and appropriate the sum of \$813.79 for Town Road Aid (the State to furnish the sum of \$5,424.24.)
16. To see if the Town will raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund.

17. To see what sum the Town will raise and appropriate for the Newfound Area Ambulance Service.

18. To see what sum the Town will raise and appropriate for the Newfound Area Nursing Association.

19. To see what sum the Town will raise and appropriate for the Lakes Region Mental Health Center.

20. To see if the Town will raise and appropriate the sum of \$1,050.05 for the purchase of a D-6 Caterpillar Tractor and snow plow attachments from the Town of New London, N. H., if they vote to sell same.

21. To see if the Town will raise and appropriate the sum of \$5,000.00 for the study and development of a Sanitary Land Fill Dump Area and authorize the Selectmen to appoint a five (5) man study committee to plan a disposal program.

22. To see what action the Town will take regard to setting the Tax Collector's salary.

23. To transact any other business that may legally come before this meeting.

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

PETER E. STONE  
H. ALLEN FLETCHER  
ALBERT W. BEAN  
Selectmen of Alexandria

**BUDGET OF THE TOWN OF ALEXANDRIA, N. H.**

**Appropriations and Estimates of Revenue for the Ensuing Year  
 January 1, 1974 to December 31, 1974 Compared with Estimated and  
 Actual Revenue, Appropriations and Expenditures of the Previous  
 Year January 1, 1973 to December 31, 1973**

**From State:**

SOURCES OF REVENUE	Estimated Revenue Yr. 1973	Actual Revenue Yr. 1973	Estimated Revenue Yr. 1974
Interest and Dividends Tax	\$775.00	\$1,284.89	\$1,000.00
Savings Bank Tax	275.00		275.00
Highway Subsidy	10,274.85	10,274.84	10,000.00
Meals and Rooms Tax	2,500.00	2,822.35	2,500.00
Reimbursement a/c State and Federal			
Forest Lands	295.00	381.12	300.00
For Fighting Forest Fires	50.00	57.35	50.00

**From Local Sources Except Taxes:**

Dog Licenses	350.00	357.90	350.00
Business Licenses, Permits & Filing Fees	50.00	34.00	50.00
Rent of Town Hall and Equipment	300.00	3,132.00	300.00
Interest Received on Taxes & Deposits	400.00	568.72	550.00
Motor Vehicle Permit Fees	6,500.00	8,108.67	7,500.00
Sale of Town Property		28.80	
Gifts	1,000.00	1,200.00	1,200.00
Reimb. a/c Business Profits Tax	1,000.00	735.12	500.00
Resident Tax	2,500.00	2,130.00	2,000.00
Class V Duncan Fund	6,747.75	6,747.75	7,942.22

**Surplus from Local Taxes Other Than**

**Property Taxes:**

National Bank Stock Taxes	45.00	107.41	49.00
Yield Taxes	400.00	416.54	150.00
Revenue Sharing	12,00.00		10,000.00

Total Revenues from all Sources	45,062.60	44,716.22
* Amount to be Raised by Property Taxes		11,229.57

TOTAL REVENUES	\$157,009.79
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\* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Appropriations" should give estimated "Amount to be raised by Property Taxes."

**BUDGET OF THE TOWN OF ALEXANDRIA, N. H.**

<b>APPROPRIATIONS</b>	\$775.00	\$1,284.89	\$1,000.00
	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
	Previous Year 1973	Pre- vious Yr. 1973	tures En- suing Yr. 1974
<b>General Government:</b>			
Town Officers' Salaries	\$3,800.00	\$3,099.49	\$3,200.00
Town Officers' Expenses	1,400.00	1,774.44	2,000.00
Election and Registration Expenses	140.00	213.00	600.00
Expenses Town Hall and Other Town Buildings	950.00	1,062.48	1,600.00
<b>Protection of Persons and Property:</b>			
Police Department	750.00	952.33	1,200.00
Fire Department	800.00	578.30	1,100.00
Insurance	1,700.00	2,079.80	2,500.00
<b>Health:</b>			
Vital Statistics	15.00	10.50	15.00
Town Dump and Garbage Removal	1,600.00	2,207.58	2,500.00
<b>Highways and Bridges:</b>			
Town Maintenance — Summer	17,000.00	65,771.63	17,000.00
Town Maintenance Winter	8,000.00	7,832.81	8,000.00
Street Lighting	375.00	401.11	425.00
Town Road Aid	824.69	824.69	813.79
<b>Public Welfare: Surplus Foods</b>	300.00	139.06	300.00
Old Age Assistance	2,000.00	1,799.73	2,000.00
<b>Patriotic Purposes: Memorial Day)</b>	15.00	36.00	36.00
<b>Recreation: Community Center</b>	200.00	200.00	200.00
<b>Public Service Enterprises:</b>			
Newfound Ambulance Service		500.00	500.00
Cemeteries	300.00	300.02	450.00
NANA	300.00	300.00	300.00
Lakes Region Mental Health	270.00	270.00	270.00
<b>Interest: On Temporay Loans</b>	1,000.00	1,378.12	1,500.00
<b>Outlay for New Construction &amp; Perm. Improv.:</b>			
New Lands and Buildings	2,500.00	7,082.50	2,500.00
<b>Payments on Principal of Debt.</b>			
School Taxes	87,500.00	92,995.33	97,000.00
Long Term Notes		8,076.67	
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Tax	9,000.00	9,012.22	9,000.00
<b>TOTAL APPROPRIATIONS</b>	<hr/>	\$142,739.69	<hr/> \$157,009.79

**SUMMARY INVENTORY OF EVALUATION**

Land	\$ 499,132.00
Buildings	1,576,862.00
<b>Electric Plants (3):</b>	
Public Service Co. of N. H.	\$ 72,000.00
New England Power	240,000.00
N. H. Electric Coop., Inc.	16,205.00
	—————\$328,205.00
Boats and Launches (10)	3,250.00
Total Valuation Before Exemptions Allowed:	\$ 2,407,449.00
Less: Elderly Exemptions (9)	14,200.00
Net Valuation on which Tax Rate is Computed:	\$ 2,393,249.00
Number of Inventories Distributed — 545	
Late 1973 Inventories were mailed — March 21, 1973	
Number of Inventories returned in 1973 — 310	

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED**

**Appropriations:**

Town Officers' Salaries	\$ 3,800.00
Town Officers' Expenses	1,400.00
Election and Registration	140.00
Town Hall Expenses	3,450.00
Police Department	750.00
Fire Department and Forest Fires	800.00
Insurance	1,700.00
Health Department	1,070.00
H ealth Department	1,700.00
Vital Statistics	15.00
Dump and Garbage Collection	1,600.00
Town Maintenance — Summer	17,000.00
Town Maintenance — Winter	8,000.00
Street Lighting	378.00
Town Road Aid	821.69
Old Age Assistance	2,000.00
Public Relief (Town Poor)	300.00
Memorial Day	15.00
Community Center	200.00
Cemeteries	300.00
Payment on Debt	8,072.00
Payment on Debt (Interest)	1,400.00
Capital Reserve Fund	2,000.00
Revaluation	4,000.00
 Town Appropriations	 \$ 59,214.69

**Less: Estimated Revenues and Credits:**

Interest and Dividends Tax	\$ 965.00
Savings Bank Tax	319.00
Meals and Rooms Tax	2,500.00
Reimb. State and Fed. Lands	295.00
Revenue from Yield Tax Sources	347.00
Interest Received on Taxes and Time Deposits	400.00
Business Licenses, Permits and Filing Fees	50.00
Dec Licenses	350.00
Motor Vehicle Permit Fees	6,500.00
Rent from Town Property and Equipment	300.00
National Bank Stock Taxes	45.00

Resident Taxes Retained	2,500.00
Revenue Sharing	12,072.00
Highway Subsidy	10,724.00
 Total Revenue and Credits	 \$ 37,496.00
Net Town Appropriations	21,718.69
Net School Appropriations	93,922.23
County Tax Assessment	9,012.22
 Total Town, School and County	 \$ 124,653.14
<b>Deduct:</b> Reimb. a/c Property Exempted 1970	
Special Session	1,470.00
<b>Add:</b> War Service Tax Credits	1,850.00
Add: Overlay	1,809.05
 Property Taxes to be Raised	 \$ 126,842.19
 <b>Taxes to be Committed to Collector:</b>	
Gross - Property Taxes	\$126,842.19
Less: War Service Tax Credits	1,850.00
 Total Tax Commitment	 \$ 124,992.19

**Tax Rate:** Approved by Tax Commission \$5.30

$$2393.249 \times 5.30 = 126,842.19$$

**BALANCE SHEET****DECEMBER 31, 1973****— ASSETS —****Cash:**

In Hand of Treasurer Dec. 31, 1973	\$ 51,326.77
Capital Reserve Fund	7,669.51
Building Fund	1,856.10

**Uncollected Taxes:**

Levy of 1973 Including Resident Taxes	23,740.91
Previous Years	581.17

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Total Assets	\$ 85,174.46
Current Surplus - Dec. 31, 1972	12,174.30
Current Surplus - Dec. 31, 1973	7,102.06
Decrease in Surplus	\$ 5,072.24

**— LIABILITIES —****Accounts Owed by Town:****Unexpended Balance of Special Appropriations:**

Building Fund	\$ 1,856.10
Tractor Shed	8,000.00
Unexpended Revenue Sharing Funds	12,975.34

**Due to State:**

Bond and Debt Retirement Taxes	105.22
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**Due to School District:**

Balance 1973 - 1974 Appropriation	40,822.23
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**Other Liabilities:**

Duncan Fund	6,644.00
Capital Reserve Funds	7,669.51

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Total Liabilities	\$ 78,072.40
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Current Surplus	7,102.06
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Grand Total	\$ 85,174.46
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**SCHEDULE OF TOWN PROPERTY**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	3,500.00
Town Garage and Lot	7,000.00
Highway Department, Lands and Buildings	600.00
Equipment	48,600.00
All Lands and Buildings Acquired Through Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
Total	\$ 75,025.00

## TOWN CLERK'S REPORT

January 1, 1973 to December 31, 1973

## Received:

32 Motor Vehicle Permits 1972	\$ 221.25
582 Motor Vehicle Permits 1973	7,887.42
	————— \$ 8,108.67
82 Male Dog Licenses 1973	\$ 164.00
27 Females	135.00
34 Spayed Females	68.00
1 Tag	.50
Fines	19.00
	—————
	386.50
Less: Fees at .20	28.60
	—————
Filing Fees	357.90
	10.00

Paid to Treasurer \$ 8,476.57

I hereby certify that the above report is correct to the best of my knowledge and belief.

CHARLOTTE A. PLATTS  
Town Clerk

**TAX COLLECTOR'S REPORT****SUMMARY OF WARRANTS****Property, Resident and Yield Taxes  
Levy of 1973****— DR. —****Taxes Committed to Collector:**

Property Taxes	\$ 123,418.20
Resident Taxes	2,760.00
National Bank Stock Taxes	49.00
Total Warrants	—————\$126,227.20
Yield Taxes	416.54
Added Resident Taxes	290.00
Penalties Collected on Resident Taxes	4.00
Total Debits	—————\$126,937.74

**— CR. —****Remittances to Treasurer:**

Property Taxes	\$ 100,567.29
Resident Taxes	2,150.00
National Bank Stock Taxes	49.00
Yield Taxes	416.54
Penalties on Resident Taxes	4.00
	—————\$103,186.83

**Uncollected Taxes - December 31, 1973:**

(As Per Collector's List)

Property Taxes	\$ 22,850.91
Resident Taxes	900.00
Total Credits	————— \$ 23,750.91
	\$ 126,937.74

**SUMMARY OF WARRANTS****Property, Resident and Yield Taxes****Levy of 1972****— DR. —****Uncollected Taxes - As of Jan. 1, 1973:**

Property Taxes	\$ 21,847.12
Resident Taxes	760.00
Yield Taxes	472.17
	————— \$ 23,079.29

<b>Aided Taxes:</b>	
Property Taxes	\$ 4.90
Resident Taxes	20.00
	_____
	\$ 24.90
<b>Interest Collected:</b>	
Taxes	\$ 614.69
Penalties	71.00
	_____
Total Debits	\$ 685.69
	\$ 23,789.88

**— CR. —****Remittances to Treasurer During Fiscal Year Ended December 31, 1973:**

Property Taxes	\$ 21,736.24
Resident Taxes	710.00
Yield Taxes	151.49
Interest Collected	614.69
Penalties	71.00
	_____
	\$ 23,283.42

**Abatements Made During Year:**

Property Taxes	\$ 24.28
Resident Taxes	70.00
	_____
	\$ 94.28

**Uncollected Taxes - Dec. 31, 1973:**

Property Taxes	\$ 91.50
Yield Taxes	320.68
	_____
Total Credits	\$ 412.18
	\$ 23,789.88

**YIELD TAXES LEVY 1967 - 1968****Uncollected Yield Tax as of December 31, 1972:**

Maurice Bickford	\$ 63.33 - Levy of 1967
Walter Gallagher	\$ 168.99 - Levy of 1968

**Remittances to Treasurer During the Year:**

Maurice Bickford	\$ 63.33 Interest \$21.84
------------------	---------------------------

**Uncollected Yield Taxes - December 31, 1973:**

Walter Gallagher	\$ 168.99
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I hereby certify that the above reports are correct to the best of my knowledge and belief.

VELMA W. BENTON  
Tax Collector

**TOWN TREASURER'S REPORT**

Balance January 1, 1973	\$ 41,420.80
<b>Receipts:</b>	
Tax Collector	\$ 126,555.42
Selectmen	128,387.86
Town Clerk	8,476.57
 Total Receipts	 \$ 263,419.85

**Expended:**

Selectmen's Orders Numbers 9,633 - 9,894	\$ 266,489.22
 Balance December 31, 1973	 \$ 38,351.43
Revenue Sharing Fund	
Account No. 47825 at Plymouth	
Guaranty Savings Bank	
Beginning Balance	\$ 3,410.00
Deposits	9,151.00
Interest Earned	414.34
 Total	 \$ 12,975.34

CHARLOTTE A. PLATTS  
Town Treasurer

**SUMMARY OF RECEIPTS**

Cash on Hand January 1, 1973	\$ 41,420.80
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**From Local Taxes:****Current Year:**

Property Taxes	100,584.69
Resident Head Taxes	2,130.00
National Bank Stock	107.41
Yield Taxes	416.54
Penalties	4.00
 Total	 \$ 103,242.64

**Previous Year's Taxes:**

Property	\$ 21,748.24
Resident Head Taxes	710.00
Interest	568.72
Resident Head Tax Penalties	71.00
Yield Taxes	214.82
 Total	 \$ 23,312.78

Received From State	71,690.32
Received From Bridgewater (Surplus Foods)	28.27
 Total	 \$ 71,718.59

**From Local Sources Except Taxes:**

Dog Licenses	\$ 357.90
Business Licenses, Permits, Filing Fees	34.00
Rent of Town Property	3,132.00
Registration of Motor Vehicles	8,108.67
 Total	 \$ 11,632.57

**Receipts Other than Current Revenue:**

Temporary Loans	\$ 52,000.00
Refunds	284.47
Gift - AMC	1,200.00
Sales of Town Property	28.80
 Total	 \$ 53,513.27

Grand Total of Receipts from All Sources	\$ 304,840.65
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**SUMMARY OF PAYMENTS****General Government:**

Town Officers' Salaries	\$ 3,099.49
Town Officers' Expenses	1,774.44
Election and Registration Expense	213.00
Town Hall and Other Buildings	1,062.43
<hr/>	
Total	\$ 6,149.41

**Protection of Persons and Property:**

Police Department	\$ 952.33
Fire Department, Including Forest Fire	578.30
Insurance	2,079.80
<hr/>	
Total	\$ 3,610.43

**Health and Sanitation:**

Vital Statistics	\$ 10.50
Town Dump and Garbage Removal	2,207.58
<hr/>	

Total	\$ 2,218.03
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**Highways and Bridges:****Town Maintenance:**

Summer	\$ 18,271.79
Winter	7,832.81
Street Lighting	401.11
Town Road Aid	2,988.27
Class V Fund	103.75
Flood	47,499.81
<hr/>	
Total	\$77,097.54

**Public Welfare:**

Old Age Assistance	\$ 1,799.73
Surplus Foods	139.06
<hr/>	
Total	\$ 1,938.79

**Patriotic Purposes:**

Memorial Day	\$ 36.00
<b>Public Service Enterprises:</b>	

Cemeteries	\$ 300.02
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**Land, Buildings and New Equipment:**

Town Shed	\$ 7,082.50
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**Unclassified:**

Bristol Community Center	\$ 200.00
Lakes Region Mental Health	270.00
Newfound Ambulance Service	500.00
Newfound Area Nursing Association	300.00
Total	\$ 1,270.00

**Discounts, Abatements and Refunds:****Interest:**

First National Bank	\$ 1,377.45
Bank Service Charge	.67

**Indebtedness Payments:**

Grader Payment	\$ 8,076.67
Temporary Loans	52,000.00
Capital Reserve Fund	2,000.00
<hr/>	
Total	\$ 62,076.67

**Payments to Other Government Divisions:**

State and County	\$ 10,336.33
School District	92,995.33
<hr/>	
Total	\$ 103,331.66
Total Payments	\$ 266,489.22
<b>TOTAL MONIES EXPENDED</b>	<b>\$ 266,439.22</b>

**DETAILED STATEMENT OF PAYMENTS****Town Officers' Salaries**

Peter E. Stone, Selectman	\$ 364.00
H. Allen Fletcher, Selectman	364.00
Albert W. Bean, Selectman	364.00
Charlotte Platts, Treasurer	150.00
Charlotte Platts, Town Clerk	115.00
Veima Benton, Tax Collector	1,417.49
Charlotte Platts, Trustee Trust Funds	50.00
Ruth Herron, Auditor	50.00
Madelyn Brown, Health Officer	25.00
Janet Wells, Overseer of Public Welfare	200.00
<hr/>	
Total	\$ 3,099.49
Appropriation	3,800.00
Balance	\$ 700.51

**Town Officers' Expenses**

Charles A. Wood, Register of Deeds Transfers	\$ 71.08
N. H. City and Town Clerks Association, Dues	8.00
New England Telephone	96.44
Ruth Herron, Auditor Expenses	8.90
Brown & Saltmarsh, Inc., Dog Tags, Tax Sheets, Pistol Permits, Road Agent Rep.	59.09
Enterprise Press, Ballots, Town Reports, Notices, Ads	481.70
Barbara Fortier, Transfers	.10
N. H. Tax Collectors Association, Dues	10.00
Albert Bean, Stamps and Envelopes	62.45
N. H. Municipal Association, Dues	62.50
Branham Publishing Company, Auto Reference Book	10.30
William Hopkins, Attorney Fees	61.72
Enterprise Press, Revenue Sharing Ads	11.00
N. H. Assessors Association	10.00
State of N. H., Beat Forms	4.16
Secretary, Salary 1972	200.00
Charlotte Platts, Expenses	5.00
Charlotte Platts, Motor Vehicle Permits	614.00
<hr/>	
Total	\$ 1,774.44
Appropriation	1,400.00
Overdraft	\$ 374.44

**Town Hall Expenses**

Charles A. Carr Co., Fuel	\$ 377.98
Harris Wells, Janitor	185.20
Public Service Co. of N. H., Lights	83.11
George Whittaker, Repair Door Locks	25.00
Greenwood Plumbing & Heating Co., Inc., Pump	238.75
Charles A. Carr Co., Oil Burner Service	29.50
Harris Bros. Batteries, Shades	21.29
Charles A. Carr Co., Stove Rocks	14.50
Greenwood Plumbing & Heating, Water Pump	11.25
Charles A. Carr Co., Furnace Repairs	52.45
Harris Bros., Hardware	3.45
Phinney's Plumbing & Heating, Stove Cleaning	20.00
Total	\$ 1,062.48
Appropriation	950.00
Overdraft	\$ 112.48

**Election and Registration**

Fletcher DeWolf, Moderator	\$ 10.00
Harry Ramsey, Assistant Moderator	10.00
Janet Wells, Ballot Clerk	10.00
Doris Sargent, Ballot Clerk	10.00
Pau' Feeney, Ballot Clerk	10.00
June Flanders, Ballot Clerk	10.00
Veima Benton, Four Supervisory Meetings	45.00
Faye Mundy, Four Supervisory Meetings	45.00
Ray O. Sargent, Four Supervisory Meetings	45.00
Enterprise Press	6.00
Enterprise Press, Supervisory Notice	12.00
Total	\$ 213.00
Appropriation	140.00
Overdraft	\$ 73.00

**Street Lighting**

Public Service Co. of N. H.	\$ 401.11
Appropriation	378.00
Overdraft	\$ 23.11

**Police Department**

Marfred Dittmann	\$ 942.33
John R. Cloud	10.00
<hr/>	<hr/>
Total	\$ 952.33
Appropriation	750.00
<hr/>	<hr/>
Overdraft	\$ 202.33

**Insurance**

Bristol Real Estate	\$ 648.00
Herbert I. Fiske, Town Hall	124.20
John C. Ray, Grader and D6	795.60
John C. Ray, Town Officers' Bonds	193.00
Bristol Real Estate, Town Hall	218.00
Concord Group Insurance	101.00
<hr/>	<hr/>
Total	\$ 2,079.80
Appropriation	1,700.00
<hr/>	<hr/>
Overdraft	\$ 379.80

**Vital Statistics**

Charlotte Platts	\$ 10.50
Appropriation	15.00
<hr/>	<hr/>
Balance	\$ 4.50

**Town Dump**

Newfound Sports Store, Fuel Stove	\$ 15.04
Albert Bean	6.81
Harris Bros., Locks and Keys, Hardware	22.13
George Whittaker, Keys	3.00
Harold Platts, Care of Dump	30.00
Platts Brothers, Care of Dump	30.00
Robert Ramsey, Clean Dump	205.00
William Fleury, Sanitation Engineer	1,895.60
<hr/>	<hr/>
Total	\$ 2,207.58
Appropriation	1,600.00
Overdraft	\$ 607.58

**Fire, Including Forest Fires**

Alexandria Volunteer Fire Dept. 1973 Appropriation	\$ 500.00
Kenneth Patten, Fire Wardens Meeting	13.19
Raymond Hutchins, Fire Wardens Meeting	9.60
Andrew Abbott, Fire Wardens Meeting	9.60
Fletcher DeWolf, Fire Wardens Meeting	9.60
Kenneth Patten, Forest Fire Wardens	36.40

Total	\$ 578.30
Received from State, ½ of Wardens Meeting	57.35

Total	\$ 520.95
Appropriation	800.00
Balance	\$ 279.05

**Health**

Newfound Ambulance Service 1973 Appropriation	\$ 500.00
Newfound Area Nursing Association 1973 Appropriation	300.00
Lakes Region Mental Health Association 1973 Appropriation	270.00

**Highways and Bridges**

Town Road Aid, Treasurer State N. H.	\$ 824.69
<b>Town Maintenance:</b>	
Summer, Paid Road Agent	18,208.29
Withholding Tax	63.50
Total	\$ 18,271.79
Appropriation	17,000.00

Overdraft	\$ 1,271.79
Highway Subsidy (Received from State)	10,274.85
Appropriated by Town	6,725.15
Winter, Paid Road Agent	\$ 7,492.98
Paid Ernest Robie, Sand 1971	75.00
Withholding Tax	240.10
Total	\$ 7,832.81
Appropriation	8,000.00

Balance	\$ 167.19
Flood, Paid Road Agent	\$44,779.81
Flood, Paid Bomar Construction	2,700.00
Flood, Paid Melva Day (Food)	20.00
Total	\$ 47,499.81

Received from State (Flood Aid)	\$ 46,215.00
<b>Duncan Fund:</b>	
Money Available	\$ 6,747.75
Expended by Road Agent	103.75
	_____
Balance	\$ 6,644.00
TRA Expended by Selectmen	2,163.58
Recovered from State	2,163.58

**Memorial Day**

Herbert I. Fiske, Flags	\$ 36.00
Appropriation	15.00
	_____
Overdraft	\$ 21.00

**Public Welfare**

<b>Old Age Assistance:</b>	
Paid State Dept. Health and Welfare	\$ 1,349.73
Emmons Funeral Home	450.00
	_____
Total	\$ 1,799.73
Appropriation	2,000.00
	_____
Balance	\$ 200.27
Paid Grafton County, Surplus Foods	\$ 139.06
Received from Bridgewater, Surplus Foods	28.27
	_____
Total	\$ 110.79
Appropriation	300.00
	_____
Balance	\$ 189.21

**Recreation**

Bristol Community Center	\$ 200.00
Appropriation	\$ 200.00

**Public Service Enterprises**

<b>Cemeteries:</b>	
Almon Bucklin	\$ 132.50
Trustee of Trust Funds	167.52
	_____
Total	\$ 300.02.

Appropriation	300.00
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Overdraft	\$ 0.02
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**Unclassified**

Service Charge, First National Bank	\$ .67
Town Shed	\$ 7,082.50

**Interest**

First National Bank	\$ 1,377.45
Appropriation	1,400.00

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Balance	\$ 22.55
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**Indebtedness Payments**

**Temporary Loans:**

First National Bank of Bristol	\$ 52,000.00
Grader Payment	8,076.67
Capital Reserve Fund	2,000.00

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	\$ 62,076.67
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**Payments to Other Governmental Divisions**

**State Treasurer:**

Resident Taxes	\$ 1,324.11
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**County Treasurer:**

County Tax	\$ 9,012.22
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**Alexandria School District**

**Paid Newfound Area School District Treasurer:**

1972 - 73 Appropriation	\$44,295.33
1973 - 74 Appropriation	48,700.00

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Total Expenditure 1973	\$ 92,995.22
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Balance Due for 1974	\$ 40,822.23
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**ROAD AGENT'S REPORT**

**Robert M. Ramsey**  
**(January 1, 1973 to January 1, 1974)**

**Winter Roads****Labor:**

Robert M. Ramsey	\$ 1,743.00
Gary M. Patten	643.75
William B. Hall	138.75
Joseph R. Shinn	467.50
Douglas P. Lamos	95.00
Peter Stone	10.00
H. Allen Fletcher	17.50
Frederick Sharp	7.50
Orion L. Patten	27.50
William L. Simpson	52.50
Russell L. Rigoli	90.00
Maurice S. Plankey	32.50
Scott A. Benton, III	35.00
<hr/>	
Total	\$ 3,360.50

**Hired Equipment:**

Robert M. Ramsey	\$ 1,232.00
Ralph J. Dow	156.00
Harold Platts	68.00
George Whittaker	128.00
Russell L. Rigoli	126.00
Maurice S. Plankey	26.00
Joseph R. Shinn	36.00
William L. Simpson	17.20
<hr/>	
Total	\$ 1,789.20

**Purchases:**

Bartlett Auto, Inc.	\$ 175.30
Newfound Shell, Inc.	8.50
C. B. Titus, Inc.	356.64
Sanel Auto Parts	501.04
Public Service Co.	18.40
Phinney's Plumbing	3.02
R. C. Hazelton Co.	169.21
Shepard Auto Supply	5.95
Tilton Sand & Gravel	30.89

Charles A. Carr, Co.	419.34
Nyberg's Auto Service	20.00
R. H. Smith Co.	12.30
N. H. Explosives	651.13
Prescott Lumber Co.	16.01
Ross Express, Inc.	5.02
Brookdale Mach Co.	25.00
Max Cohen and Sons	48.76
Harris Bros., Inc.	5.14
R. P. Williams and Sons	57.82
<hr/>	
Total	\$ 2,529.47

**Sand: at .15 a Yd.**

Lyle Gale	\$ 216.85
Grand Total Winter Roads	\$ 7,896.02

**Summer Roads****Labor:**

Robert M. Ramsey	\$ 2,334.00
Gary M. Patten	675.00
Douglas P. Lamos	1,275.00
William B. Hall	630.00
Joseph R. Shinn	430.00
Donald C. Akerman	15.00
Rubin Lamos	100.00
H. Allen Fletcher	157.50
Henry Hall	17.50
Glenn Hazelton	32.50
Wilfred Tyler	17.50
<hr/>	
Total	\$ 5,684.00

**Hired Equipment:**

Robert M. Ramsey	\$ 3,709.70
Alpheus S. Woodward	61.60
H. Allen Fletcher	180.00
William L. Simpson	223.60
Laurance and Frederick Sharp	72.00
<hr/>	
Total	\$ 4,246.90

**Purchased:**

Dalphond Bros.	\$ 220.64
Public Service Co.	36.80
Sanel Auto Parts	202.31
Tilton Sand and Gravel	443.91
Armco Steel Corp.	3,837.53
Bartlett Auto	606.67
C. B. Titus, Inc.	1,148.86
Prescott Lumber Co.	274.17
Paquette Paving, Inc.	259.95
Harris Bros., Inc.	23.25
Phinney's Plumbing	7.38
George Whittaker	30.00
Whitehall Chemical, Co.	210.99
Charles A. Carr, Co.	193.08
H. Allen Fletcher	15.00
Pike Industries, Inc.	135.16
Chadwick - BaRoss	10.10

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Total	\$ 7,655.80
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**Sand and Gravel: at .15 a Yd.**

Lyle Gale	\$ 294.60
Earl Bucklin	223.95
Total	\$ 518.55
Grand Total Summer Roads	\$ 18,105.25

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**Flood Damage****Labor:**

Robert M. Ramsey	\$ 1,938.00
Donald C. Akerman	100.00
Allen F. Sharp	301.25
Frederick J. Sharp	275.50
Laurance R. Sharp	278.00
Bernard W. Sharp	35.00
Richard Sharp	17.50
William P. Johnson	62.50
Robert E. Braley	68.75
Rodney Braley	77.50
Keith Braley	20.00
Joseph R. Shinn	1,666.25
George Whittaker	157.50
William B. Hall	441.25
Albert W. Bean	202.50

Donald F. Flanders, Jr.	30.00
David Bucklin	95.00
Albert Kummerer	45.00
Gary M. Patten	20.00
H. Allen Fletcher	67.50
William L. Simpson	32.50
Douglas P. Lamos	1,097.50
Ronald Cain	235.00
Glenn Hazelton	102.50
John Smith	37.50
Wilfred Tyler	60.00
 Total	 \$ 7,464.00

**Hired Equipment:**

Robert M. Ramsey	\$ 8,951.70
Laurance and Frederick Sharp	3,005.50
Eddie C. Wallace	156.00
Ralph H. Dow and Son	3,584.00
James Nelson	1,792.00
William L. Simpson	2,631.60
William Robie	48.00
C. Denis Matthews	144.00
Donald Poitras	1,748.75
R. P. Williams and Sons	20.00
Town of Alexandria	3,048.00
 Total	 \$ 25,129.55

**Purchased:**

Ernest S. Robie	\$ 75.00
Edgecomb Steel, Inc.	1,410.14
Nyberg's Auto Service	63.00
Newfound Shell, Inc.	14.85
Bristol Service Station	22.10
Prescott Lumber Co.	224.91
Persons Concrete, Inc.	657.55
Max Cohen and Sons	689.77
Tilton Sand and Gravel	370.45
R. P. Williams and Sons	412.18
Paquette Paving Inc.	1,072.17
Koppers	1,662.00

Harris Bros., Inc.	30.89
Total	\$ 6,705.01

**Sand and Gravel: at .15 a Yd.**

Earl Bucklin	\$ 218.40
Lyle Gale	624.75
Wesley Platts	163.95
Total	\$ 1,007.10

Expended to H. Allen Fletcher, under contract, for work on Riley Bridge and Tenneyville Bridge	\$ 4,859.93
Grand Total Flood Damage	\$ 45,165.59

#### **TRA**

**Labor:**

Robert M. Ramsey	\$ 495.36
Douglas P. Lamos	374.10
Joseph R. Shinn	340.56
William B. Hall	340.56
	\$ 1,550.58

**Hired Equipment:**

Robert M. Ramsey	613.00
Grand Total	\$ 2,163.58

#### **Class V**

Gravel: at .25 a Yd.	\$ 103.75
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**Report of Common Trust Fund Investments on December 31, 1973**

		<b>PRINCIPAL</b>							
No. Shares or Other Units	Description of Investment	Balance Begin. Year	Pur- chases	Capital Gains	Proceeds From Sales	Balance End Year	Income During Year		
1500 U.S. Treasury Bonds									
3½ - 11/15/80		1533.75				1533.75	52.50		
Deposit Bristol Savings Bank	(135 Lots - Cap. Gains)	5008.77			135.00	5143.77	251.52		
<b>STOCKS</b>									
4 shares Northern Railroad		400.00				400.00			
7 shares Plymouth Guaranty		700.00				700.00	135.24		
Savings Bank									
475 Cert. shares		5841.38				6177.53	223.22		
T3 338 Non Cert. Eaton & Howard									
<b>TOTALS</b>		13483.90			135.00	13955.05	683.32		
*Deposit Bristol Savings Bank (Alex. Cnty Fund)		167.07	1972 Balance						
*Not Included in Totals Above		382.69	167.52 Bal., Town Approp.	717.28			20.84		

**REPORT OF THE TRUST FUNDS ON DECEMBER 31, 1973**

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>Balance Beg. Yr.</u>	<u>New Funds Created</u>	<u>Gains or Losses Sale of Securities</u>
Mar. 1884	Cass	Crawford Cmty	Com. Trust	\$ 63.58		
Nov. 1886	Crawford	Crawford Cmty	Com. Trust	1271.43		
Mar. 1894	Perkins	Riverside Cmty	Com. Trust	63.57		
Mar. 1896	Rhoades	Rhoades Cmty	Com. Trust	635.77		
Mar. 1899	Cheney	Rhoades Cmty	Com. Trust	63.58		
Mar. 1905	Perkins Sch.	Support of Schools	Com. Trust	4960.85		
Mar. 1906	Burns	Burns Hill Cmty	Com. Trust	381.60		
Mar. 1910	Leneghan	Bailey Cmty	Com. Trust	254.41		
Unknown	Literary	Support of Schools	Com. Trust	381.62		
Unknown	Ministerial	Support of Church	Com. Trust	381.62		
July 1918	S. B. Sleeper	Support of Church	Com. Trust	1271.43		
Sept. 1918	Knowles	Riverside Cmty	Com. Trust	63.58		
Oct. 1920	Berry	Riverside Cmty	Com. Trust	63.58		
Nov. 1933	Cushing	Rhoades Cmty	Com. Trust	63.58		
Apr. 1940	O. K. Gray	Riverside Cmty	Com. Trust	254.40		
May 1940	R. S. Gray	Pitman Cmty	Com. Trust	127.17		
May 1942	H. W. Noyes	Rhoades Cmty	Com. Trust	127.17		
Sept. 1942	A. C. Sleeper	Crawford Cmty	Com. Trust	63.58		
Sept. 1942	Surplus	Use as Needed	Com. Trust	1825.42	\$ 135.00	
Sept. 1943	Patten	Riverside Cmty	Com. Trust	63.58		
Sept. 1945	Seavey	Riverside Cmty	Com. Trust	254.40		
Sept. 1946	Akerman	Riverside Cmty	Com. Trust	127.19		
Sept. 1946	Hines	Rhoades Cmty	Com. Trust	127.17		
Sept. 1946	Twombley	Riverside Cmty	Com. Trust	127.18		
July 1949	G. H. Noyes	Rhoades Cmty	Com. Trust	127.17		
July 1968	Gifford Lot	Rhoades Cmty	Com. Trust	214.05		
July 1968	L. Gray Lot	Riverside Cmty	Com. Trust	125.22		
<b>Total Trust Funds</b>				<b>\$13483.90</b>	<b>\$ 135.00</b>	
*Transferred 1/4/73						
Mar. 1958	Capital Reserve Account	Repl. of Town Equipment	Bristol Sav. Bank	5,669.51	2,000.00	
Mar. 1971	Building Fund	Town Eq. Bldg.	Bristol Sav. Bank	1,438.60		

Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income Percent	Dur. Year	Expended During Year	Balance End of Year
\$ 1.58	\$ 65.16		.004715	\$ 3.12	\$ 3.12	
31.70	1303.13		.094292	62.47	62.47	
1.59	65.16		.004715	3.12	3.12	
15.85	651.62	\$24.95	.047150	31.24	31.24	
1.58	65.16		.004715	3.12	3.12	
123.67	5084.52		.367909	243.73	243.73	
9.51	391.11		.028300	18.75	18.75	
6.34	260.75		.018868	12.50	12.50	
9.51	391.13		.028302	18.75	18.75	
9.51	391.13		.028302	18.75	18.75	
31.70	1303.13		.094292	62.47	62.47	
1.58	65.16		.004715	3.12	3.12	
1.58	65.16		.004715	3.12	3.12	
1.58	65.16		.004715	3.12	3.12	
6.34	260.74		.018868	12.50	12.50	
3.18	130.35		.009431	6.25	6.25	
3.18	130.35		.009431	6.25	6.25	
1.58	65.16		.004715	3.12	3.12	
45.51	2005.93		.135378	89.69	73.82	\$ 15.87
1.58	65.16		.004715	3.12	3.12	
6.34	260.74		.018868	12.50	12.50	
3.17	130.36		.009432	6.25	6.25	
3.18	130.35		.009432	6.25	6.25	
3.17	130.35		.009432	6.25	6.25	
3.18	130.35		.009432	6.25	6.25	
5.34	219.39		.015875	10.52	10.52	
3.12	128.34		.009286	6.15	6.15	
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$336.15	\$13955.06	*\$167.07		\$662.48	\$646.61	\$ 15.87
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 7669.51			\$288.81		\$288.81
	\$ 1438.60			\$ 73.25		\$ 73.25

**HAYNES MEMORIAL LIBRARY****Alice Pyne, Chairman****Bonnie Fletcher, Secretary  
(Resigned)****Velma Benton, Treasurer****Librarian's Report**

Open:	Every Monday 2:30 - 4:30 and 7:00 - 8:00 P. M.
Active Registration:	Adults - 19 - Children - 24
Circulation:	January 1, 1973 - December 31, 1973 1565
Books Purchased	25
Gift Books	53
Books Loaned by Bookmobile	623

**Financial Report Jan. 1, 1973 - Dec. 31, 1973**

Balance on Hand January 1, 1973 \$ 335.64

**Receipts:**

Interest on Bank Account	13.86
July Sale	98.30
Gifts (Community Workers, Mr. and Mrs.	
Peter Brown, Mr. and Mrs. Harold Ben-	
nnett)	30.00
	—————
	\$ 477.80

**Expenses:**

Improvements (Painting, Carpentry, etc.)	\$ 220.51
Books Purchased	67.56
Supplies	1.93
Postage	1.92
Ad - Enterprise	2.20
	—————
	\$ 294.12
Balance on Hand December 31, 1973	\$ 183.63

**FLORENCE R. RANSOM  
Librarian, Resigned Dec. 31, 1973**

**HAYNES MEMORIAL LIBRARY****Treasurer's Report**

Balance in Checking Account	\$ 66.53
Deposited (from Savings Account)	228.00
Total	\$ 294.53

**Expenses:**

Perch Enclosure	\$ 45.32
Liability Insurance	22.00
Oil	64.77
Blossom Shop	22.00
In Appreciation of Services to Librarian	100.00
Total	\$ 254.09

Balance in Checking Account Dec. 31, 1973	\$ 40.44
---	----------

Bristol Savings Bank, Balance December 31, 1973	\$ 1,932.81
Interest	96.55
Total	\$ 2,029.36
Less Withdrawals	228.00

Baliance January 1, 1973	\$ 1,801.36
--------------------------	-------------

Bristol Savings Bank Time Certificates Balance January 1, 1973	\$ 8,108.21
Interest for 1973	497.51
Balance of Time Certificates	
December 31, 1973	\$ 8,605.72

VELMA W. BENTON  
Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books and accounts  
of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee  
of Trust Funds and Road Agent and find same correctly cast and  
vouched for the fiscal year ending December 31, 1973.

RUTH HERRON, Auditor.

**POLICE REPORT 1973**

The following complaints were answered in 1973:

Nature of Complaint	Number
Breaking and Entering	11
Motor Vehicle Accidents	4
Narcotics	1
Lost Persons	3
Suicide	1
Untimely Death	1
Personal Injury	2
Trespassing	16
Disturbing the Peace	2
Malicious Damage	3
D. W. I.	.1
Snowmobile Complaints	2
Total Complaints	47

MANFRED G. DITTMANN  
Chief of Police  
Alexandria, N. H.

**ALEXANDRIA VOLUNTEER FIRE DEPARTMENT****Report for 1973**

The department has 24 members as of now, and 2 prospective members. The officers are pleased with the interest and progress shown in the past year.

Many hours of drills and practice have proved worthy of the efforts. Some of the members have taken First Aid and Advanced First Aid courses. The weekly drills are very important, which consist of handling equipment, pumps, hose, ladder, smoke masks, ropes, etc.

During the year we received the following calls:

Mutual Aid Calls — 2

Town Gas Pump — 1

False Alarms — 2

Forest Fire — 1

Trailer Home — 1

Chimney Fires — 2

Preventive Calls — 3 (Chimneys)

Town Dump — 2

First Aid — 1

On behalf of the members of the Department I say many, many thanks to the Women's Auxiliary for their financial assistance.

Respectfully Submitted,

**CHIEF JOHN F. PYNE**

**1974 - Proposed Budget**

			Proposed
	1972	1973	1974
Heating Oil	\$ 326.00	\$ 264.00	\$ 528.00
Electricity	128.00	117.30	130.00

Telephone	236.62	251.89	260.00
Insurance	548.50	504.30	600.00
Truck Maintenance and Repairs	215.56	767.00	800.00
New Equipment	452.85	960.00	1,000.00
<hr/>			
Total		\$ 3,318.00	

**Estimated Anticipated Income — 1974**

Rabies Clinic and Bazaar	\$700.00
50 - 50	600.00
Raffles	400.00
Annual Appeal	600.00
Ladies Auxiliary	500.00
Town of Alexandria	500.00
<hr/>	
Total	\$ 3,300.00

**REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF**

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:30 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

This year there were 8.6 acres burned on Mt. Cardigan, AMC Lodge.

LYLE GALE, Warden  
ANDREW ABBOTT  
RAYMOND HUTCHINS  
ARTHUR COSTIN  
FLETCHER DeWOLF  
KENNETH PATTEN

JOHN Q. RICARD, District Chief

Deputy Wardens

**NEWFOUND AREA NURSING ASSOCIATION**  
**BALANCE SHEET**  
**December 31, 1973**  
**Exhibit A**  
**— Assets —**

**Current Assets:**

Cash in Checking Account	\$1,527
Cash in Savings Account	3,302
Petty Cash	20
Accounts Receivable	\$ 2,031
Less: Allowance for Doubtful Accounts	466
	<hr/>
Prepaid Rent	40
	<hr/>
	\$ 6,454

**Restricted Assets:**

Cash in Savings Account: Memorial Fund	75
<b>Accumulated Depreci- ation</b>	
Fixed Assets	Cost
Automobile	\$ 2,694
Office Equipment	507
Radio	327
	<hr/>
	\$ 3,528
	Net
	\$ 778
	162
	76
	<hr/>
	\$ 1,016
	<hr/>
	\$ 2,512
Total Assets	<hr/>
	\$ 9,041

**Liabilities and Net Worth****Current Liabilities:**

Accounts Payable:	
Blue Cross Blue Shield	\$ 415
Accrued with Withheld Payroll Taxes	232
	<hr/>
	\$ 647

**Net Worth:**

Memorial Fund January 1, 1973	\$ 66
Interest Earned during the Year	9
	<hr/>
	\$ 75

Net Worth Unrestricted January 1, 1973	\$ 12,216
Less: Refunds of prior year advances and overpayments to Blue Cross Blue Shield	1,391
	<hr/>
	\$ 10,825

**Excess of Expenses over Income**

Exhibit B)	(2,506)
	<hr/>
	\$ 8,319

Total Net Worth December 31, 1973	<hr/>
	\$ 8,394

Total Liabilities and Net Worth	<hr/>
	\$ 9,041

**NEWFOUND AREA NURSING ASSOCIATION  
INCOME STATEMENT**

**For the Year Ended December 31, 1973**

**Exhibit B**

**Income:**

Nursing Services	\$ 13,069
<b>Town Appropriations:</b>	
Bristol	\$ 1,400
New Hampton	900
Alexandria	300
Bridgewater	400
	<hr/> \$ 3,000
Contributions - General	30
Fund Raising Activities	190
Total Operating Income	<hr/> \$ 16,289

**Expenses:**

Salary of Registered Nurse	\$ 5,983
Salary of Nurse's Aide	3,168
Office Salaries	3,205
Payroll Taxes	723
Physical Therapist	855
Travel: Automobile	328
Mileage	563     891
Insurance	929
Depreciation	791
Telephone	498
Rent	630
Employee Benefits	341
Nursing Supplies	203
Office Expense	217
Audit and Accounting	120
Taxes	33
Office Repairs and Moving	142
Dues and Meetings	226
	<hr/> \$ 18,955
Operating Income (Loss)	(\$ 2,666)

**Other Income:**

Interest on Savings Account	160
Excess of Expenses over Income (Exhibit A)	(\$ 2,506)

**NEWFOUND AREA AMBULANCE ASSOCIATION**

Amount Received From Town In Association	\$ 3,335.00
Ambulance Equipment, Supplies and Replacement of Supplies	933.87
Gas, Oil, Labor and Tires	530.46
Insurance	749.00
Drivers and Attendants (not including Fred Emmons)	506.25
Total Calls	118
Paid Calls	73
Unpaid Calls	38
False Calls	7
New Hampton	8
Bristol	73
Alexandria	13
Hebron	5
Groton	4
Hill	2
Danbury	2
Bridgewater	8
Franklin	1
Plymouth	2
	118

**VITAL STATISTICS****— Births —**

**Date and Place of Birth; Name of Child; name of father; maiden name of Mother.**

1973

January 2, Laconia N. H.; Cherylyn Louise Flanders  
Michael Jack Flanders; Margaret Louise Dancer

March 30, Franklin, N. H.; Karen Marie Braley  
Robert Ervin Braley, Sr.; Marie Rita Colcord

April 26, New London, N. H.; Pamela Jean Robie  
William Edwin Robie; Phyllis Marie Prentice

June 24, Franklin, N. H.; Richard Wayne Patten  
Bruce Wayne Patten; Frances Ann Martin

September 11, Laconia, N. H.; Eli Jared Gann III  
Eli Jared Gann, Jr.; Linda Gail Rountree

October 31, Laconia, N. H.; Scott Rigoli  
Russell Louis Rigoli III; Linda Chamberlain

— Marriages —

**Date and Place of Marriage; name of Bridegroom and Bride; name, official station and residence of person by whom married.**

1973

February 24, Bristol, N. H.; Bruce Wayne Patten; Frances Ann Martin; Alban E. Landry, Justice of Peace, Bristol, N. H.

March 13, Northfield, N. H.; Leslie Harold Tilton; Carol Ann York; Paul A. Hawthorne (Sr.), Justice of Peace, Northfield, N. H.

July 8, Alexandria, N. H.; Timothy Kerrill McDonough; Elaine Thelma Koury; John M. Fischer, Clergyman, Hebron, N. H.

September 15, Alexandria, N. H.; Allen Farnell Rousseau; Marie Victoria Morello; John M. Fischer, Clergyman, Hebron, N. H.

December 22, Alexandria, N. H.; Richard Cole Martin; Suzanne Park; William R. Weir, Jr., Justice of Peace, Ashland, N. H.

**— Deaths —****Date and Place of Death; name, age and Birthplace of Deceased**

1973

April 21, Franklin, N. H.; Maxwell Stephens Adams, 74, New Hampshire

May 10, Alexandria, N. H.; Kathleen Agnes Murphy, 23, Massachusetts

June 30, Bristol, N. H.; Larry Rubin Lamos, 24, New Hampshire

July 4, Haverhill, N. H.; Perley Healy, 91, New Hampshire

July 6, Bristol, N. H.; Peter John Drury, 21, New Hampshire

August 28, Laconia, N. H.; Erland Wadhams, 82, Connecticut

September 25, Alexandria, N. H.; Roy Henry Wolny, 67, New Jersey

December 15, Concord, N. H.; Irving Tucker, 88, New Hampshire



